Schedule B: Expenditures -- Money Spent From Committee Account

Check # **DEBIT**

Check # **DEBIT**

N/A

6/7/2006

Sch-B

		Statutory Due Dat		17.107200
• • • • • • • • • • • • • • • • • • •			Adjusted Due Date	
			Filed Date	7/18/2006
			Received Date	_
Co	mmittee Type State House		Amended Date	
Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
N/A	ADCRAFT PRINTING	Prir	nting & Reproduction	\$63.00
		100	0 FLYERS	
	309 FIFTH AVE BOX 246	1.00	o i e i e i c	
Check #				
5108	CEDAR RAPIDS, IA 52406			
N/A	COSTCO WHOLESALE	Offi	ce Holder Expenses	\$100.00
		MEI	MBERSHIP	
	680 SOUTH RAND RD.			
5109	LAKE ZURICH, IL 60047			
N/A	STAMPS.COM	F	Postage, Shipping, Delivery	\$15.99
	Expenditure Committee N/A Check # 5108 N/A Check # 5109	Expenditure Committee Expenditure Name & Address N/A ADCRAFT PRINTING 309 FIFTH AVE BOX 246 Check # 5108 CEDAR RAPIDS, IA 52406 N/A COSTCO WHOLESALE 680 SOUTH RAND RD. Check # 5109 LAKE ZURICH, IL 60047	Expenditure Committee Expenditure Name & Address Pur N/A ADCRAFT PRINTING Prin 309 FIFTH AVE BOX 246 Check # 5108 CEDAR RAPIDS, IA 52406 N/A COSTCO WHOLESALE Offi 680 SOUTH RAND RD. Check # 5109 LAKE ZURICH, IL 60047	Received Date Amended Date Expenditure Committee Expenditure Name & Address Purpose N/A ADCRAFT PRINTING Printing & Reproduction 1000 FLYERS Check # 5108 CEDAR RAPIDS, IA 52406 N/A COSTCO WHOLESALE Office Holder Expenses MEMBERSHIP 680 SOUTH RAND RD. Check # 5109 LAKE ZURICH, IL 60047 Postage, Shipping,

Batch processed using the IECDB Web Reporting System on 07/19/2006 05:07:28

12959 CORAL TREE PLACE

LOS ANGELES, CA 90066

AMERICA ONLINE

PO BOX 17200

\$50.65

POSTAGE

Office Holder Expenses

ONLINE SERVICE

FEE'S

JACKSONVILLE, FL 32245-7200

Committee Na	ame Committee ID 957		Statutory Due Date	7/19/2006	
Taylor for	Representativ	e		Adjusted Due Date	
	-			Filed Date	7/18/2006
				Received Date	
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/7/2006	N/A	LEONARDO'S	Gifts or Meals for Volunteers	\$24.62
			LUNCH WITH	
		2228 16TH AVE	TREASURER TO TALK ABOUT FUND RAISER	
	Check #	2228 161H AVE	ABOUT TOND KAISEK	
	DEBIT	CEDAR RAPIDS, IA 52404		
	DEBIT	OLDAR IVALIDO, IA 32404		
6/13/2006	N/A	TAYLOR, TODD	Travel	\$442.24
			GOVERNMENTS	
			MEETING =197.60	
		1416 A AVE	OVERNIGHT STAY IN	
	Check #			
	5110	CEDAR RAPIDS, IA 52405		
7/1/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
		12959 CORAL TREE PLACE	POSTAGE	
	Check #	12939 GORAL TREE FLACE		
	DEBIT	LOS ANGELES, CA 90066		
	DEBIT	LOS ANGELES, CA 90000		
7/1/2006	N/A	STAPLES	Office Supplies	\$40.78
			PRINTER	
			PAPER,PRINTER	
		2431 WILEY BLVD.	RIBBON, ENVELOPES	
	Check #			
	DEBIT	CEDAR RAPIDS, IA 52404		

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Committee Na	ame Committee ID 957		Statutory Due Date	7/19/2006	
Taylor for Representative Adjus		Adjusted Due Date			
	•			Filed Date	7/18/2006
				Received Date	
Status Filed	Con	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/2/2006	N/A	MILLS COSTCO	Gifts or Meals for Volunteers	\$83.31
		7205 MILLS	SNACKS AND DRINKS	
	Check # DEBIT	WEST DES MOINES, IA 50409		
7/2/2006	N/A	STAPLES	Office Supplies	\$402.11
		2431 WILEY BLVD.	PURCHASE OF TONER AND INK DRUM	
	Check # DEBIT	CEDAR RAPIDS, IA 52404		
7/3/2006	6414	Hawkeye Labor Council AFL-CIO Politic	Political Contribution	\$250.00
		1211 Wiley Blvd S.W.	SPONSORSHIP	
	Check #	Onder Davida IA 50404		
	5112	Cedar Rapids, IA 52404		
7/3/2006	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
		5661 Fleur Dr.	VAN ACCESS	
	Check #	GGOTT TOUT DI.		
	5111	Des Moines, IA 50321-		

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Committee Na	ame Committee ID 957		Statutory Due Date	7/19/2006	
Taylor for	Representativ	e		Adjusted Due Date	-
	-			Filed Date	7/18/2006
				Received Date	_
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/3/2006	N/A	US CELLULAR	Office Holder Expenses	\$493.22
		PO BOX9835	PURCHASE OF CELL PHONE, CONTRACT AND 2 MONTHS	
	Check #		CEBANITE	
	DEBIT	MADISON, WI 53707		
7/4/2006	N/A	JEFFERSON HIGH SCHOOL	Advertising	\$225.00
			AD IN FOOTBALL PROGRAM	
		1243 20TH STREET SW	FROGRAM	
	Check #			
	5118	CEDAR RAPIDS, IA 52404		
7/4/2006	N/A	TAYLOR, TODD	Mileage	\$174.40
			MILEAGE	
		1416 A AVE.	WILLEAGE	
	Check #			
	5117	CEDAR RAPIDS, IA 52404		
7/5/2006	9685	DLCC- IA	Political Contribution	\$10.00
			POLITICAL CONT.	
		1401 K Street, NW #201	TOLITIONE CONT.	
	Check #			
	5113	Washington, DC 20005		

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Committee Na	ame Committee ID 957		Statutory Due Date	7/19/2006	
Taylor for	lor for Representative Adjusted Due Date				
	-			Filed Date	7/18/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/5/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check #	PO BOX 17200	INTERNET ACCESS	
	DEBIT	JACKSONVILLE, FL 32245-7200		
7/5/2006	N/A	DEMOCRATIC NATIONAL COMMITTE	Political Contribution	\$10.00
	Check #	430 S. CAPITOL ST. SE	POLITICAL CONT.	
	5115	WASHINGTON, DC 20003		
7/5/2006	N/A	IOWA STATE POLICE ASSOCIATION	Political Contribution	\$12.00
	Check #	PO BOX 1615	POLITICAL CONT.	
	5116	DESMOINES, IA 52306		
7/12/2006	N/A	DEMOCRATIC NATIONAL COMMITTE	Political Contribution	\$10.00
	Check #	430 S. CAPITOL ST. SE	POLITICAL CONT.	
	5114	WASHINGTON, DC 20003		

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Committee Na	Iame Committee ID 957		Statutory Due Date	7/19/2006	
Taylor for	Representativ	e		Adjusted Due Date	
	•			Filed Date	7/18/2006
				Received Date	-
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$3,438.21
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